

Work Order ID 64059

Tuesday, November 23, 2010 4:10:02 PM



Page 1

Item ID: D412-775-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Step Protective Trim

Start Date: 11/23/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/25/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: mk Date: 10-11-23 Tooling:

Date:

Run Start



QC: Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9503	A								
IIN D412-775	Rev A								

140

0.00



Packaging

Memo

0.00

PULL FROM STOCK D412-775-013 X 1 B63169

chg 3
8/16/24

REMOVE D3608-1 AND D3608-3

SCRAP AND DESTROY.

REPLACE WITH NEW PARTS UNDER REV C

10/11/24 SL

150

Identify as per dwg & Stock Location: 32 0.00

Packaging

Memo

0.00

ID AND STOCK UNDER NEW BATCH NUMBER

Reo B

10/12/24 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC4- 100% Inspect kits for completeness

0.00



QC

CHGWB
Memo

0.00

8/10/11/24

(H)

Quality Control

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/11/24

MF
10-11-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 64059



Parent Item: D412-775-013



Parent Item Name: Step Protective Trim

Start Date: 11/23/2010

Required Date: 11/25/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:ec IPP Rev:B add pick
kit DD 10.02.18 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3608-1

Manufactured No

Each 2.0000

1

1



Lower Doubler



10/11/2010 SP
B64057

Location

Loc Qty

Loc Code

ENG

1

63858

1

st175

1

57586

1

D3608-3

Manufactured No

Each 2.0000

1

1



Upper Doubler



10/11/2010 SP
B64058

Location

Loc Qty

Loc Code

ENG

1

63859

1

st175

1

57587

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : All Items All Locations Lot: 63169 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D412-775-013 / Step Protective Trim	Main Warehouse FG032	64059	FAUT01		1.0000		1.0000		
					11/23/2010	-1.0000	63169	-1.0000		(\$18.39)
								-1.0000		(\$18.39)
Shipment	D412-775-013 / Step Protective Trim	Main Warehouse FG032	SO103632	BEDF01		2.0000		2.0000		
					11/19/2010	-1.0000	63169	-1.0000		(\$18.39)
								-1.0000		(\$18.39)
WIP Receipt	D412-775-013 / Step Protective Trim	Main Warehouse FG032	63169	FAUT01		0.0000		0.0000		
					11/9/2010	2.0000	63169	2.0000		\$36.78
								2.0000		\$36.78

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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